

BILL NO. S-76-03-20

SPECIAL ORDINANCE NO. S- 75-76

AN ORDINANCE approving a contract with Xerox Corporation for machine rental on copiers and usage on a monthly basis for 1976.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That the contract dated February 9, 1976,
between the City of Fort Wayne, by and through its Mayor
and the Board of Public Works and Xerox Corporation, for:

Blanket order for 1976 to cover machine
rental on copiers and usage on a monthly
basis for 1976

all as more particularly set forth on City Utilities Purchase
Order No. 7395, which is on file in the Office of the
Department of Purchasing and is by reference incorporated
herein, made a part hereof and is hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force
and effect from and after its passage and approval by the
Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and in motion by Burns, seconded by Hinga, and duly adopted: read the second time by title and referred to the Committee on City-Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1976, at _____ o'clock P.M., E.S.T.

Date: 3-9-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-13-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution), No. S-75-76 on the 12th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of April, 1976, at the hour of 8:05 o'clock a. M., E.S.T.

Rahat Elmestrom
MAYOR

Bill No. S-76-03-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Xerox Corporation for machine rental on copiers
and usage on a monthly basis for 1976

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance ES PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 4-13-76 CONCURRENTLY
CHARLES W. WESTERMAN, CITY CLERK

C.U. = X = B-7395
 C.C. = = B3-32285

XEROX MACHINES
CITY OF FORT WAYNE - 2/5/76

<u>(19) DEPARTMENT (S)</u>	<u>LOCATION</u>	<u>MACHINE</u>	<u>MIN. MONTH USE CHARGE</u>
Personnel Dept.	3rd. Floor	(*) 4000	\$295.00
Purchasing Dept.	4th Floor	660	\$ 60.00
City Street Engineering	7th Floor	660	\$ 60.00
Technical Services (X) } ?	7th Floor	(*) 4500	\$475.00
Technical Services (X)	7th Floor	840	\$585.00
Park Board	8th Floor	660	\$ 60.00
City Controller	9th Floor	(*) 4000	\$295.00
Board of Works	9th Floor	(*) 4000	\$295.00
Office of Community Development	8th Floor	(*) 4000	\$295.00
City Utilities General Accounting (X)	4th Floor	4000	\$240.00
Police/Traffic	2nd Floor	(*) 4000	\$295.00
Water Maintenance & Svc. Dept. (X)	415 E. Wallace	3100	\$135.00
Street Department	231 So. Clinton	660	\$ 60.00
Office of Community Development	3rd. Floor	3100 LDC	\$145.00
? Water Pollution Control Maint. (X)	2601 Dwenger	3100	\$135.00
? Redevelopment Commission	Rm. #830	(*) 4000	\$295.00
? [City Clerk] - City Attorney	[1st Floor] 2109 F.W.N.B.B.	(*) 4000	\$295.00
? City Attorney	2109 F.W.N.B.B.	3100	\$135.00
? Water Pollution Control Plant	2601 Dwenger	660	\$ 60.00

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Xerox Corp.
Suite 205
3515 Hobson Road
Fort Wayne, Indiana

63-64-8 3/3/76
ORIGINAL
PURCHASE ORDER NO. B 73951

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE February 9, 1976

2618

SHIP TO —

See attached list.

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
		Blanket order for 1976 to cover machine rental on copiers and usage on a monthly basis.			
		This order subject to re-negotiation as of 7/1/76 on machine rental and copy rate charges.			
		Prices per "State and Local Government copying Equipment Catalog" amendment #6 effective 1/1/76 through 6/30/76; attached.			
		One (1) Model 4500 machine qualifying for cost reduction due to volume to be priced per proposed cost sheets attached (Pg. 1-2 & 3 of 3). Contracts are signed and attached.			
		Note: Updated chart of machine locations and list of departments, machine number and cost also attached.			
		Net 30 days			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		SUBJECT TO COUNCILMANIC APPROVAL JEK/bn			

ATTENTION!

Send all General Accounting
invoices to
Room 403
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY UTILITIES PURCHASING AGENT



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Alan C. Lord - Director of Purchasing Date 3-30-76
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council Committee Session - April 6, 1976

COPIES TO:

RE: BILL NO. S-76-03-19
AN ORDINANCE approving the contracts with Rockwell International Corp. and Hersey Products, Inc. for the purchase of water meter needs for 1976 in the Water Maintenance and Service Department

BILL NO. S-76-03-20
AN ORDINANCE approving a contract with Xerox Corporation for machine rental on copiers and usage on a monthly basis for 1976

BILL NO. S-76-03-22
AN ORDINANCE approving a contract with Cummins Printing Co., Inc. for stationery and envelopes

BILL NO. S-76-03-23
AN ORDINANCE approving a contract with Roytype Typewriter Supplies for 1976 typewriter ribbon inventory

Your presence is respectfully requested by Common Council on April 6, 1976, at 7:00 o'clock P.M., Room 128. Specifically, Council has requested that you bring along any material or information you may have which will help them reach a decision regarding the above bills.

If you have any questions please contact Mr. Paul M. Burns, Chairman of City Utilities.

S-K-03-20

TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Order B-7395DEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE City Utilities Purchase Order to the Xerox Corporationprovides for 1976 rental on Xerox copiers and usage on a monthly basis.(Machine locations and cost chart attached)EFFECT OF PASSAGE Provide for adequate copy machine supply and serviceEFFECT OF NON-PASSAGE Department's inability to supply copies as neededMONEY INVOLVED (Direct Costs, Expenditures, Savings) Machine rental charge
plus usage feeASSIGNED TO COMMITTEE City Utilities